

**Work Order ID 57883**

Monday, April 19, 2010 3:33:57 PM



Page 1

Item ID: D350-589-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Side Door Latch Modification

Start Date: 4/19/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 4/26/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: CLDate: 10/4/20 Tooling:

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

INN-D350-589

E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type label as per PPP D350-589-011 CHG002

8064/30H for CL 10/04/30

105

0.00



Packaging

Pick Kit

Memo

0.00

Packaging

10-4-29 (40) S

110

0.00



QC

QC4- 100% Inspect kits for completeness

Memo

0.00

Quality Control

8 10/04/30H

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 57883**

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Item ID: D350-589-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Side Door Latch Modification

Start Date: 4/19/2010 Start Qty: 4.00

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Required Date: 4/26/2010 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per QSI 014

NCR

130

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

Curry 3/4

10/05/04 HJ

BS 10-5-04  
(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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**NOTE:** Date & initial all entries

# Picklist Print

Monday, April 19, 2010 3:33:56 PM

Page 1

Work Order ID: 57883

Parent Item: D350-589-011

Parent Item Name: Side Door Latch Modification

Comments: IPP F02.08.29 Removed D2587 Plug KJ  
ALL AT CHANGE 002

Start Date: 4/19/2010

Required Date: 4/26/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10 Washer	NAS1149003631	Purchased	No			105	Each	0.0000	12.0000			
D2237 Striker Plate		Manufactured	No			105	Each	95.0000	12.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST009

40

57255

40

Main Warehouse

ST010

55

55006

6

55312

49

Manufactured No

105

Each

68.0000

12.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST018

68

55321

28

56527

40

D2583

Latch Bracket

1114292 10-4-30 SP  
10-4-29 SP  
10-4-30 SP (42)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Page 2

Work Order ID: 57883

Parent Item: D350-589-011

Parent Item Name: Side Door Latch Modification

Comments: IPP F02.08.29 Removed D2587 Plug KJ  
ALL AT CHANGE 002

Start Date: 4/19/2010

Required Date: 4/26/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2585 Mounting Channel		Manufactured	No			105	Each	107.0000	12.0000		10-4-29	5/

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST018

62

53798

2

55313

60

Main Warehouse

ST019

45

56524

45

D2586  
Door Latch

Manufactured No

105

Each

85.0000

12.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST204

85

55314

85

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 57883

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Comments: IPP F02.08.29 Removed D2587 Plug KJ  
ALL AT CHANGE 002

Start Date: 4/19/2010

Required Date: 4/26/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2587 <i>21</i>		Manufactured	No			105	Each	62.0000	4.0000		10-4-29 <i>SP</i>	
<i>SP</i> 												
Door Slug, 350 Hinge												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST018

22

48647

22

Main Warehouse

ST019

40

56555

40

D2589 *21*

Manufactured

No

105

Each

0.0000

*12x*  
4.0000

Keys, Key Chain, 350 Hinge

MS20470AD4-5 *26*

Purchased

No

105

Each

618.0000

24.0000

Rivet, Universal Head

58194 10-4-29 *SP*

10-4-29 *SP* *(4x)*

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST319

618

111916

618

*2x*

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Shop Packet Print

Page 3

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 57883

Parent Item: D350-589-011

Parent Item Name: Side Door Latch Modification

Comments: IPP F02.08.29 Removed D2587 Plug KJ  
ALL AT CHANGE 002

Start Date: 4/19/2010

Required Date: 4/26/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3 Nut		Purchased	No			105	Each	1,131.000	12.0000		10-4-29	

Warehouse  
Location

Main Warehouse

ST300

1131

113537

147

113644

984

105

Each

137.0000

12.0000

MS27039-1-15

Purchased

No



Screw

Warehouse  
Location

Main Warehouse

ST292

137

112794

37

114056

100

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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## REFERENCE ONLY

## 52.4 PARTS LIST

589 -011	589 -041	589 -042	589 -043	Part Number	Description
X				D350-589-011	SIDE DOOR LATCH MODIFICATION KIT
	X			D350-589-041	SIDE DOOR ASSEMBLY, LH AS 350
		X		D350-589-042	SIDE DOOR ASSEMBLY, RH AS 350/355
			X	D355-589-043	SIDE DOOR ASSEMBLY, LH AS 355
	1			D2991-1	Door
		1		D2991-2	Door
			1	D2991-3	Door
3	3	3	3	D2237	Striker Plate
	1	1	1	D2464-1700	Seal
3				D2583	Latch Bracket
3	13	3	3	D2585	Latch Clamp
3	3	3	3	D2586	Latch
1				D2587	Plug
1	1	1	1	D2589	Keys, Key Chain
	3	3	3	D2621	Latch Plate
	2**	2**	2**	D2992-1	Doubler
	1	1	1	D3085-041	Prop Assembly
	1*	1*	1*	D3015-3	Locknut
	**	1*	1*	D3081-1	Prop Hinge
	1*	1*	1*	D3082-1	Clip
	1*	1*	1*	D3084-1	Prop Arm
	1*	1*	1*	AN4-5A	Bolt
	3*	3*	3*	AN960JD10	Washer
	3*	3*	3*	AN960JD10L	Washer
	2*	2*	2*	AN960JD416	Washer
	1*	1*	1*	AN960JD516L	Washer
	3*	3*	3*	MS21042L3	Nut (or MS21042-3)
	1*	1*	1*	MS21042L4	Nut (or MS21042-4)
	3*	3*	3*	MS27039-1-13	Screw
	1*	1*	1*	SL69-BS	Ball Stud
	6	6	6	AN3-4A	Bolt
3	13	3	3	AN960JD10	Washer
3	9	9	9	MS21042L3	Nut (or MS21042-3)
6	6	6	6	MS20470AD4-5	Rivet
3	3	3	3	MS27039-1-15	Screw

\* Reference only. Included in D3085-041 Prop Assembly listed above.

\*\* Reference only. Included in D2991-1/-2/-3 Doors listed above.

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52-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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